



Texas Department of Public Safety Purchase Order

P.O. Date: 12/29/2016

Purchase Order Number

405-17-P012191

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00016525
	1541607358100 GOVERNMENT SCIENTIFIC
	SOURCE INC
	12351 SUNRISE VALLEY DR
	USA RESTON, VA 20191-3415

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

S H I P T O	Texas Department of Public Safety Houston Regional Headquarters 12230 West Road Houston, TX 77065 US Email: eprocurementshipping@dps.texas.gov (512) 424-2000
	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov (512) 424-2060

Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 30
<p>Item # 3</p> <p>** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 17046395 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY **</p> <p>** MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER **</p> <p>Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074</p> <p>Sec. 2155.074. BEST VALUE STANDARD FOR PURCHASE OF GOODS OR SERVICES. (a) For a purchase of goods and services under this chapter, each state agency, including the commission, shall purchase goods and services that provide the best value for the state.</p>	

Item # 2
Class-Item 175-13

HYDROCHLORIC ACID 37% A.C.S.
REAGENT
Part Number SIG258148-6X500ML-GL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 238.45	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 238.45

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 238.45

APPROVED

By: Jeremiah Rodriguez
Phone#: (512) 424-7059
BUYER